

**Company registration number: 08755074**

**Get Stuffed (North East) Limited**

**Unaudited filleted financial statements**

**31 October 2022**

# **Get Stuffed (North East) Limited**

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## **Get Stuffed (North East) Limited**

### **Directors and other information**

#### **Director**

K Morley

#### **Company number**

08755074

#### **Registered office**

Exchange Building  
66 Church Street  
Hartlepool  
TS24 7DN

#### **Accountants**

Censis  
Exchange Building  
66 Church Street  
Hartlepool  
TS24 7DN

## **Get Stuffed (North East) Limited**

### **Chartered accountants report to the director on the preparation of the unaudited statutory financial statements of Get Stuffed (North East) Limited Year ended 31 October 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Get Stuffed (North East) Limited for the year ended 31 October 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Get Stuffed (North East) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Get Stuffed (North East) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Get Stuffed (North East) Limited and its director as a body for our work or for this report.

It is your duty to ensure that Get Stuffed (North East) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Get Stuffed (North East) Limited. You consider that Get Stuffed (North East) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Get Stuffed (North East) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Censis

Chartered Accountants

Exchange Building

66 Church Street

Hartlepool

TS24 7DN

29 June 2023

**Get Stuffed (North East) Limited****Statement of financial position****31 October 2022**

	<b>2022</b>	2021
	<b>£</b>	£
Fixed assets	2,489	2,671
	<hr/>	<hr/>
Current assets	547	4,336
Creditors: amounts falling due within one year	( 2,137)	( 3,777)
	<hr/>	<hr/>
<b>Net current (liabilities)/assets</b>	( 1,590)	559
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	899	3,230
Creditors: amounts falling due after more than one year	-	( 2,341)
Accruals and deferred income	( 720)	( 720)
	<hr/>	<hr/>
<b>Net assets</b>	179	169
	<hr/>	<hr/>
<b>Capital and reserves</b>	179	169
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## Get Stuffed (North East) Limited

Year ended 31 October 2022

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 1 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2022**

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
K Morley	3,935	3,811	( 7,600)	146

**2021**

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
K Morley	1,019	14,716	( 11,800)	3,935

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 June 2023 , and are signed on behalf of the board by:

**K Morley**

Director

Company registration number: 08755074

The company is a private company limited by shares, registered in England & Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.